

Consolidated Profit and Loss Account

For the year ended 31 December 2005

	Note	2005 US\$'000	Restated 2004 US\$'000
Sales	5	394,089	308,238
Cost of sales		(274,538)	(211,651)
Gross profit		119,551	96,587
Other gain - net	6	4,485	461
Research and development costs		(17,523)	(11,809)
Selling and distribution expenses		(2,255)	(2,858)
Administrative expenses		(11,789)	(11,501)
Other operating expenses		(235)	(108)
Operating profit		92,234	70,772
Finance costs	9	(2)	(2)
Share of result of an associated company	17	(216)	(194)
Profit before taxation		92,016	70,576
Taxation	10	(15,762)	(12,641)
Profit attributable to shareholders	11	76,254	57,935
Dividends	12	61,452	63,087
Earnings per share (expressed in US cents per share)	13		
Basic		3.12	2.63
Diluted		3.08	2.50

The notes on pages 59 to 95 are an integral part of these consolidated financial statements